



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

October 2, 2008

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (August 2008)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00

Total amount due:	\$ 40,000.00
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Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

Comerica

10/2/08

Monthly Client Expense Report
8/1/08 Through 8/31/08

Lexington Precision

55625-Federal Express	247.00
55905-Reproduction	275.00
56230-Telephone	35.19
56000-Reference	575.00

TOTAL EXPENSESDUE **\$1,132.19**

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

LEXINGTON PRECISION

Reference/Data Base

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
8/6/08	Reference	Detroit	50.00	vendor	K. haras
8/6/08	Reference	Detroit	100.00	vendor	G. McGowan
8/7/08	Reference	Detroit	100.00	vendor	A. Schroeder
8/8/08	Reference	Detroit	50.00	vendor	K. haras
8/12/08	Reference	Detroit	100.00	vendor	A. Schroeder
8/22/08	Reference	Detroit	100.00	vendor	A. Schroeder
8/28/08	Reference	Detroit	75.00	vendor	A. Schroeder
			<u>575.00</u>		

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/31/2008	Federal Express	Detroit, MI	247.00	vendor	various
			<u>247.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/31/2008	conference calls	Detroit, MI	353.19	vendor	various
			<u>353.19</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
8/1/2008	color copies	Detroit, MI	250.00	1.00/page	various
8/31/2008	b/w copies	Detroit, MI	25.00	.10/page	various
			<u>275.00</u>		

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
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October 27, 2008

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022Monthly Advisory Fees: (September 2008) \$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)80% of Advisory Fees: x .80
\$ 40,000.00

Total amount due: \$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
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Comerica

10/27/08

Monthly Client Expense Report
9/1/08 Through 9/30/08

Lexington Precision

55100-Legal	
55625-Federal Express	171.60
55905-Reproduction	128.42
56000-Reference	196.00
56230-Telephone	300.00
56450-Travel	409.84
56460-Meals	4237.25
	15.00

TOTAL EXPENSESDUE \$5,458.11

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

LEXINGTON PRECISION

Meals

<u>Date</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/9/08	Dinner	New York	15.00	vendor	A. Augier
			<u>15.00</u>		

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/30/2008	Federal Express	Detroit, MI	128.42	vendor	various
			<u>128.42</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/1/2008	color copies	Detroit, MI	176.00	1.00/page	various
9/30/2008	b/w copies	Detroit, MI	20.00	.10/page	various
			<u>196.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/2/08	Reference	Detroit	100.00	vendor	A. Schroeder
9/3/08	Reference	Detroit	75.00	vendor	A. Schroeder
9/15/08	Reference	Detroit	75.00	vendor	A. Schroeder
9/19/08	Reference	Detroit	50.00	vendor	A. Schroeder
			<u>300.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/30/2008	conference calls	Detroit, MI	409.84	vendor	various
			<u>409.84</u>		

August 18, 2008
Invoice No. 639135

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
07/02/08 ARB	TCs with client re: monthly fee and expense statement; preparation of first interim fee application.	.20
07/23/08 ARB	Review retention orders and application procedures. Email to client re: upcoming deadlines for monthly invoices and interim fee applications.	.60

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TOTAL SERVICES.	\$	168.00
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DATE	DISBURSEMENTS	VALUE
	REPRODUCTION-INSIDE FIRM	3.60
	TOTAL DISBURSEMENTS.	\$ 3.60
	TOTAL CURRENT CHARGES.	\$ 171.60

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LEXINGTON PRECISION

Travel

<u>Date</u>	<u>Incurring</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/9/08		Roundtrip Airfare - Detroit, MI to New York, NY		1,344.00	vendor	A. Schroeder
9/9/08		Airport Parking	Detroit	25.00	vendor	A. Schroeder
9/9/08		Mileage to airport	Detroit	25.25	vendor	K. Haras
9/9/08		Taxi from airport	New York City	35.00	vendor	K. Haras
9/9/08		Roundtrip Airfare - Detroit, MI to New York, NY		1,344.00	vendor	K. Haras
9/9/08		Airport Parking	Detroit	25.00	vendor	K. Haras
9/9/08		Roundtrip Airfare - Detroit, MI to New York, NY		1,344.00	vendor	A. Augier
9/9/08		taxi to airport	New York City	35.00	vendor	A. Augier
9/9/08		Airport Parking	Detroit	25.00	vendor	A. Augier
9/9/08		changed flight fee	Detroit	35.00	vendor	A. Augier

4,237.25

LEXINGTON PRECISION

Meals

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
9/9/08	Dinner	New York	15.00	vendor	A. Augier
			<u>15.00</u>		



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

November 26, 2008

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (October 2008)	\$ 50,000.00
(Montly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00

Total amount due:	\$ 40,000.00
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Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
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Comerica

11/26/08

Monthly Client Expense Report
10/1/08 Through 10/31/08

Lexington Precision

55100-Legal	1336.20
55625-Federal Express	257.32
55905-Reproduction	202.50
56000-Reference	475.00
56230-Telephone	680.58
56450-Travel	3905.00
56460-Meals	25.25

TOTAL EXPENSESDUE \$6,881.85

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

October 13, 2008
Invoice No. 646922

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
09/10/08 ARB	Review supporting documentation for fee application. Emails with client re: request for additional supporting documents.	.70
09/11/08 ARB	Draft and revise first interim fee application. TC with client re: additional narrative for application. Email application to client for review and signature.	2.60
09/12/08 ARB	Review email from client re: summary of work performed during application period. Email to client re: filing fee application.	.40
09/15/08 ARB	Coordinate filing of fee application and pro hac motions.	.30
09/17/08 RMB	T/c w/Andre re disclosure form.	.20
09/25/08 ARB	Review notice of hearing re: professional fee applications. Email to client re: same.	.40
TOTAL SERVICES.		1,023.00

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

021924-00020
W.Y. CAMPBELL & COMPANY
LEXINGTON PRECISION FEE APPLICATION

Invoice No. 646922
Page 2

DATE	DISBURSEMENTS	VALUE
09/15/08	REPRODUCTION-INSIDE FIRM	288.20
	RECORDING/FILING FEE - - VENDOR: ALLISON R.	25.00
	BACH REIMBURSE FEE FOR ADMISSION PRO HAC VICE	
	IN CASE NO 08-11153 IN THE SOUTHERN DISTRICT OF	
	NEW YORK---AR BACH	
	TOTAL DISBURSEMENTS. \$	313.20
	TOTAL CURRENT CHARGES. \$	1,336.20

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2008	Federal Express	Detroit, MI	257.32	vendor	various
			<u>257.32</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/1/2008	color copies	Detroit, MI	180.00	1.00/page	various
10/31/2008	b/w copies	Detroit, MI	22.50	.10/page	various
			<u>202.50</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/6/08	Reference	Detroit	150.00	vendor	G. McGowan
10/13/08	Reference	Detroit	100.00	vendor	G. McGowan
10/22/08	Reference	Detroit	50.00	vendor	G. McGowan
10/28/08	Reference	Detroit	75.00	vendor	G. McGowan
10/30/08	Reference	Detroit	100.00	vendor	A. Schroeder
			<u>475.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/2008	conference calls	Detroit, MI	680.58	vendor	various
			<u>680.58</u>		

LEXINGTON PRECISION

Legal

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/31/08	Misc Legal Fees	Detroit, MI	1,336.20	vendor	various

1,336.20

LEXINGTON PRECISION

Travel

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/13/08	Airfare + agent Fee	New York, NY	929.00	vendor	A. Augier
10/13/08	Taxi from airport	New York, NY	35.00	vendor	A. Augier
10/13/08	Taxi to airport	New York, NY	35.00	vendor	A. Augier
10/13/08	Airport Parking	New York, NY	25.00	vendor	A. Augier
10/27/08	Air Fare	New York, Lexington	1,379.00	vendor	K. Haras
10/27/08	Airport Parking	New York, Lexington	25.00	vendor	K. Haras
10/27/08	Airfare + agent Fee	New York, NY	1,379.00	vendor	A. Augier
10/27/08	Taxi from airport	New York, NY	38.00	vendor	A. Augier
10/27/08	Taxi to airport	New York, NY	35.00	vendor	A. Augier
10/27/08	Airport Parking	New York, NY	25.00	vendor	A. Augier
			<u>3,905.00</u>		

LEXINGTON PRECISION

Meals

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/27/2008	meals while traveling	New York,	20.00	vendor	K. Haras
10/27/2008	refreshments	New York, NY	5.25	vendor	K.
			<u>25.25</u>		



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226
313-496-9000 • 313-496-9001 FAX

December 22, 2008

Mr. Dennis Wellhouse
Lexington Precision Corporation
800 Third Avenue
15th Floor
New York, NY 10022

Monthly Advisory Fees: (November 2008) \$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)

80% of Advisory Fees: x .80
\$ 40,000.00

Total amount due: \$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



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Comerica

12/22/08

Monthly Client Expense Report
11/1/08 Through 11/30/08

Lexington Precision

55625-Federal Express	313.27
55905-Reproduction	175.00
56000-Reference	550.00
56230-Telephone	370.62

TOTAL EXPENSESDUE \$1,408.89

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/30/2008	Federal Express	Detroit, MI	313.27	vendor	various
			<u>313.27</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/1/2008	color copies	Detroit, MI	137.00	1.00/page	various
11/30/2008	b/w copies	Detroit, MI	38.00	.10/page	various
			<u>175.00</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date</u> <u>Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of</u> <u>Computation</u>	<u>Incurred By</u>
11/3/08	Reference	Detroit	75.00	vendor	A. Schroeder
11/6/08	Reference	Detroit	150.00	vendor	A. Schroeder
11/10/08	Reference	Detroit	50.00	vendor	A. Schroeder
11/18/08	Reference	Detroit	100.00	vendor	A. Schroeder
11/25/08	Reference	Detroit	75.00	vendor	A. Schroeder
11/26/08	Reference	Detroit	100.00	vendor	A. Schroeder
			<u>550.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/30/2008	conference calls	Detroit, MI	370.62	vendor	various
			<u>370.62</u>		